CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  WILL LANGLINAIS  908 Sydney St.  New Iberia, LA 70560	Office Sought (Include title of office as well undecided lberia lberia	OFFICE USE ONLY  Report Number: 47281  Date Filed: 2/11/2015  Report Includes Schedules:  Schedule E-1
3. Date of Primary Future		
This report covers from 1/1/2014	through <u>12/31/2014</u>	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
	LANGLINAIS	
Daytime Telephone 337-367-8842  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This 11th day of February , 2015.		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
Will Langlinais Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-367-8842  Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and Address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

Name and Address of Committee's Chairman

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,364.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,364.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 65,295.91
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 10,364.82
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 54,931.09

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADIANA SPORTS 2103 Sago Circle New Iberia, LA 70563	05/21/2014	sponsor a child	\$ 400.00
AMERICAN LEGION po Box 465 Lydia,, LA 70569	02/03/2014	dues	\$ 25.00
BAYOU BELLS 1810 Weeks Isl Rd New Iberia, LA 70560	03/06/2014	fundraiser	\$ 300.00
BEAR PRIDE HBCS 708 Angers New Iberia, LA 70563	05/10/2014	fundraiser for school football	\$ 100.00
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	07/30/2014	fundraiser	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	07/30/2014	fundraiser	\$ 50.00
CHS 1301 DeLaSalle New Iberia, LA 70560	07/30/2014	annual fundraiser	\$ 2,000.00
CHS 1301 DeLaSalle New Iberia, LA 70560	08/11/2014	fundraiser	\$ 200.00
3. SUBTOTAL (optional)	!	!	\$3,125.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHS 1301 DeLaSalle New Iberia, LA 70560	10/03/2014	donation to Breast Cancer Month	\$ 62.00
CHS 1301 DeLaSalle New Iberia, LA 70560	11/07/2014	fundraiser	\$ 112.00
EPISCOPAL CHURCH OF THE EPIPHANY 303 W Main St New Iberia, LA 70560	04/25/2014	donation to fundraiser	\$ 300.00
JUDGE TREY HAIK 1414 Bayou Side Dr New Iberia, LA 70563	11/24/2014	donation to campaign	\$ 300.00
DA MIKE HARSON PO Box 2075 Lafayette, LA 70502	07/29/2014	donation to campaign	\$ 300.00
HBCS 708 Angers New Iberia, LA 70563	05/27/2014	donation to Alaska Mission Trip	\$ 300.00
HBCS 708 Angers New Iberia, LA 70560	05/27/2014	fundraiser for school	\$ 130.00
HBCS 708 Angers New Iberia, LA 70563	08/04/2014	donation to football field	\$ 1,000.00
3. SUBTOTAL (optional)	<b>I</b>		\$2,504.00
TOTAL (optional - complete only on last page of this sche	edule)		Ψ2,00 1.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HBCS 708 Angers New Iberia, LA 70563	11/24/2014	fundraiser	\$ 185.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 708 Angers New Iberia, LA 70563	05/05/2014	fundraiser for school	\$ 400.00
IBERIA 4-H FOUNDATION 300 Iberia St New Iberia, LA 70560	05/09/2014	donation to foundation	\$ 400.00
IBERIA MEDICAL CENTER 2315 E Main St New Iberia, LA 70560	04/16/2014	donation to foundation	\$ 500.00
IPAL PO Box 14105 New Iberia, LA 70562	05/30/2014	donation to Little Therater	\$ 100.00
KNIGHT OF COLUMBUS #1208 410 Center St New Iberia, LA 70560	04/17/2014	fundraiser for OLPH Catholic Church	\$ 300.00
L S T A 121 E Pont De Mouton Lafayette, LA 70507	10/10/2014	fundraiser for State police	\$ 200.00
LINDA HEBERT BENEFIT 100 Bayou Dr New Iberia, LA 70563	03/07/2014	donation cancer patient	\$ 200.00
3. SUBTOTAL (optional)	ļ.	!	\$2,285.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOREAUVILLE HIGH SCHOOL BASEBALL 410 N Main St Loreauville, LA 70552	03/25/2014	donation to fundraiser	\$ 100.00
LOREAUVILLE HIGH SCHOOL DUGOUT CLUB PO Box 305 Loreauville, LA 70552	02/03/2014	fundraiser for school	\$ 750.00
LOREAUVILLE HIGH SCHOOL 410 N Main St Loreauville, LA 70552	04/23/2014	fundraiser for school	\$ 120.00
LSHMP 1175 Nicholson Dr Suite 101 Baton Rouge, LA 70802	03/28/2014	Donation to La Sheriff Asso	\$ 100.00
TONY MIGUES 314 Front St New Iberia, LA 70563	09/30/2014	campaign for City Marshall	\$ 200.00
OLPH CATHOLIC CHURCH K OF C 3000 Avery Island Rd New Iberia, LA 70560	01/15/2014	Donation for Dues	\$ 20.00
QUALITY SPORTS ASSO 12715 North Rd Erath, LA 70533	01/29/2014	Sponsor a child	\$ 100.00
ST JUDE CHILDRENS HOSPITAL PO Box 167 Memphis, TN 38101	07/10/2014	donation	\$ 100.00
3. SUBTOTAL (optional)	,	•	\$1,490.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
SENATOR DAVID VITTER 5000 W Esplande Ave #906 Metairie, LA 70006	06/01/2014	donation to campaign	\$ 50.00
WALMART 1205 E Adm Doyle Dr New Iberia, LA 70560	03/22/2014	fundraiser	\$ 100.00
WALMART 1205 E Adm Doyle Dr New Iberia, LA 70560	05/14/2014	fundraiser	\$ 300.00
WALMART 1205 E Adm Doyle New Iberia, LA 70560	10/22/2014	donation to judges race	\$ 60.82
WORLD WAR II MUSEUM po Box 97336 Washington, DC 20090	04/25/2014	donation	\$ 100.00
WOUNDED WARRIOR HELP OUR HEROES 1610 Walnut New Iberia, LA 70560	08/04/2014	fundraiser	\$ 300.00
WOUNDED WARRIOR PROJECT PO Box 758541 Topeka, KS 66675	03/28/2014	donation	\$ 50.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	'	\$960.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,364.82